

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 2 Nov 64 1770	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 13638 and 13100	
PAYMENT TO Perkin-Elmer Corp						CONTRACT NO. CH-700 T.O. #3	
AMOUNT \$12,700.00						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
35-39 DIV.						58-67 ALLOT. OR COST ACCT. NO.	
						62-67 CK. NO.	
						68-70 DUE DATE	
						71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						DEBIT	
						CREDIT	
Perkin-Elmer Corp				884 1		140 601.0 62-1000-1000 740 12,700.00 15	
						138.0 12,700.00	
orig. +1 - Addressee ✓ 1 - Contract CH-700-T.O.#3 (part) 1 - Voucher 1 - NPIC / B & F							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
2 Nov. 64		/s/				12,700.00 12,700.00	

Use continuation sheet(s) if necessary

VOUCHER NO.

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO The Perkin-Elmer Corp.
(Payee)

New York 8, N. Y.

(Address)

Contract No. CH-900, Task 3 Date
Shipped from to

Req. No.	Weight
----------	--------

Date _____

Invoice Rec'd.

Govt. B/L No.

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for	12,900.00
(Signature or initials)	

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

that
ment.

2 NOV
1964

(Date)

cting Officer)

RM

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Standard Form No. 1034
7 GAO 5030
1034-107

COST REIMBURSABLE
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

J. O. VOU. NO. _____

BU. VOU. NO. 3

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut September 17, 1964
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Perkin-Elmer Corporation
(Payee)

Remit To: P.O. Box 2539, Church St. Sta., New York 8, New York
(Address)

PAID BY

Contract No. Unknown Date 6/23/64 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
1 August, 1964 To 28 August, 1964		Cost & fixed fee claimed in accordance with clause 4 of the contract Peco S/O #26452 Peco Inv. #13638 See attached schedule				9615.00
TOTAL						9615.00

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

Purchase Order N/A
 PECO SPO No. 26452

BU. VOU. NO. 3

THE PERKIN-ELMER CORPORATION
 ELECTRO-OPTICAL DIVISION
 Main Avenue
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract N/A

From Inception To 28 August, 1964

Funding Limitation (\$ 50,390.00)

Estimated Cost (\$ 46,230.00)

DIRECT MATERIALS

OTHER DIRECT CHARGES:

Consulting Services

Purchased Technical Services

Travel and Subsistence

Other Expenses

TOTAL OTHER DIRECT CHARGES

DIRECT LABOR:

Engineering Department

Manufacturing Department

Quality Control Department

Total Overtime Premium

TOTAL DIRECT LABOR

DIRECT OVERHEAD:

Engineering Department

Manufacturing Department

Quality Control Department

TOTAL BILLED OVERHEAD

TOTAL DIRECT CHARGES

ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0 %)

TOTAL COST

CONTRACT COST RESERVES AND ADJUSTMENTS:

NET COST CLAIMED

Fixed FEE (\$ 4160.00)

Fixed Fee Eamed, % Complete

Less: Fee Previously Claimed

Maximum of 85% Payable

CONTRACT RESERVES

TOTAL CLAIMS SUBMITTED

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED

Note: Adjustments made are in agreement with retroactive provisional billing rates for fiscal year 1964 and new provisional rates for fiscal year 1965 approved by the cognizant resident U.S.A.F. auditor. See Attached schedule for detail

50 26452

**THE PERKIN-ELMER CORPORATION
ELECTRO-OPTICAL DIVISION**

ADDENDUM TO VOUCHER NO. 3 CONTRACT N/A

SCHEDULE A - OVERHEAD CHANGES

Item 1 ----- Quality Control

<u>Hours</u>	<u>Period</u>	<u>Rates</u> <u>From</u> <u>To</u>	<u>Current Charge</u>
<u>0</u>	1 Aug. 1963 - 31 July 1964	2.75 2.73	\$ <u>0</u>
<u>0</u>	1 Aug. 1964 - 28 Aug. 1964	- 2.45	\$ <u>0</u>
	Current Charge		\$ <u>0</u>

SCHEDULE B - ADMINISTRATIVE & IR&D EXPENSE

Item 1 (A) RETROACTIVE ADMINISTRATIVE AND IR&D CREDIT ON SCHEDULE A.

Total retroactive - Q. C. Overhead Credit, 8/1/63 to 7/31/64

Administrative and IR&D Credit @ 20.2% \$ 0
(Item 1 (A)) \$ 0

Item 1 (B) RETROACTIVE ADMINISTRATIVE AND IR&D CREDIT - 1 AUG. 1963 to 31 JULY 1964

Total Direct Charges Billed	\$ <u>20,163.00</u>	\$ <u>4093.00</u>
Administrative and IR&D Billed		\$ <u>4093.00</u>
Adjusted Administrative and IR&D @ 20.2%		\$ <u>(20.00)</u>
Total Administrative and IR&D Credit (Item 1 B)		\$ <u>(20.00)</u>

Total Credit 8/1/63 to 7/31/64 (Item 1 A and 1 B) \$ (20.00)

Item 2 ADMINISTRATIVE AND IR&D CHARGE ON AUGUST 1964 COSTS.

Cost Incurred for August 1964	\$ <u>7307.00</u>	\$ <u>1534.00</u>
Administrative and IR&D Charge @ 21.0%		

Total Current Administrative and IR&D Charges (Items 1 & 2 Sched. B) \$ 1514.00

Purchase Order N/A
 PECO SPO No. 26452

BU. VOU. NO. 4

THE PERKIN-ELMER CORPORATION
 ELECTRO-OPTICAL DIVISION
 Main Avenue
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract N/A

From Inception To 25 Sept., 1964

Funding Limitation (\$ 50,390.00)
 Estimated Cost (\$ 46,230.00)

DIRECT MATERIALS

OTHER DIRECT CHARGES:

Consulting Services
 Purchased Technical Services
 Travel and Subsistence
 Other Expenses

TOTAL OTHER DIRECT CHARGES

DIRECT LABOR:

Engineering Department
 Manufacturing Department
 Quality Control Department
 Total Overtime Premium

TOTAL DIRECT LABOR

DIRECT OVERHEAD:

Engineering Department
 Manufacturing Department
 Quality Control Department

TOTAL BILLED OVERHEAD

TOTAL DIRECT CHARGES

ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0 %)

TOTAL COST

CONTRACT COST RESERVES AND ADJUSTMENTS:

NET COST CLAIMED

Fixed FEE (\$ 4,160.00)

Fixed Fee Earned, % Complete

Less: Fee Previously Claimed

Maximum of 85% Payable

CONTRACT RESERVES

TOTAL CLAIMS SUBMITTED

CONTRACTORS CERTIFICATE

WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED

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